

Exhibit A

LMC Industrial Contractors, Inc.

2060 Lakeville Road

Avon, NY 14414

Tel# (585) 226-6244 Fax# (585) 226-3317

Customer: Invoice#

FKI LOGISTEX INTEGRATION, INC.

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

MO 63132-

17469

Attn:		ACCOUNTS PAYABLE	
DATE	TERMS	PURCHASE ORDER NO.	LMC JOB NO.
9/30/2006	55 DAYS - NET	1001205-0020	2004096
			BILLING AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int's Service Center (NYSIC).

Extended overhead charges Wees Ending August 26 - September 30, 2006

107,647.75

Sub total \$ 107,647.75

Retainage 0.00

Total Due \$ 107,647.75

ALL OPEN ACCOUNTS ARE DUE 30 DAYS FROM DATE OF INVOICE. ANY ACCOUNT
OVERDUE WILL BE CHARGED 1.5% PER MONTH, 18% PER ANNUM.

REF. INVOICE # 17469

LMC Industrial Contractors, Inc.

Weekly Management Costs

Week Ending September 1, 2006 through Week Ending September 22, 2006

Poolt, Joseph	160	\$104.82	16,771.20
Zajac, Gregory	160	\$104.52	16,723.20
Tom Graf	56	\$100.42	5,623.52
Weber, Stanley	179	\$100.42	17,975.18
TCB Consulting	48	4041.96	4,041.96
David Cloer	56	\$100.42	3,213.44
			\$64,348.50

jourenymen	1,963	\$8.93	\$17,529.59
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trailer rental		1,597.67	\$1,597.67
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Equipment Rentals		0	-
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Phones / Fedex Services		663.58	\$663.58
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Tools / Equipment, see below		-	23,025.00
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Miscellaneous Expenses		483.41	\$483.41
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			\$107,647.75
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2-Sep		\$17,985.29
9-Sep		\$22,379.08
16-Sep		\$21,922.25
23-Sep		\$24,963.35
30-Sep		\$20,397.78
		\$107,647.75
		\$0.00

Weekly Management Costs
Week Ending Sept 2, 2006

Poolt, Joseph	0	\$104.82	\$0.00 On Vacation
Zajac, Gregory	32	\$104.52	\$3,344.64
Tom Graf	0	\$100.42	\$0.00
Weber, Stanley	40	\$100.42	\$4,016.80
TCB Consulting	8	\$673.66	\$673.66

\$8,035.10

jourenymen	387	\$8.93	\$3,455.91
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trailer rental		\$1,597.67	\$1,597.67
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Equipment Rentals			\$0.00
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Phones / Fedex Services		\$94.61	\$94.61
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Tools / Equipment, see below			\$4,600.00
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Miscellaneous Expenses		\$202.00	\$202.00
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\$17,985.29

tool and equip lists	wkly		
trucks	1.2	\$125.00	\$150.00
manlifts	6	\$275.00	\$1,650.00
boom lifts	2	\$500.00	\$1,000.00
fork trucks	5	\$360.00	\$1,800.00

Weekly Management Costs
Week Ending Sept 9, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	32	\$104.52	\$3,344.64
Tom Graf	24	\$100.42	\$2,410.08
Weber, Stanley	38	\$100.42	\$3,815.96
TCB Consulting	16	\$1,347.32	\$1,347.32

\$15,110.80

jourenymen	296	\$8.93	\$2,643.28
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trailer rental		\$0.00	\$0.00
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Equipment Rentals		\$0.00	\$0.00
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Phones / Fedex Services		\$0.00	\$0.00
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Tools / Equipment, see below			\$4,625.00
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Miscellaneous Expenses		\$0.00	\$0.00
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\$22,379.08

tool and equip lists	wkly		
trucks	1.4	\$125.00	\$175.00
manlifts	6	\$275.00	\$1,650.00
boom lifts	2	\$500.00	\$1,000.00
fork trucks	5	\$360.00	\$1,800.00

Weekly Management Costs
Week Ending Sept 16, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	32	\$104.52	\$3,344.64
Tom Graf	24	\$100.42	\$2,410.08
Weber, Stanley	37	\$100.42	\$3,715.54
TCB Consulting	0	\$0.00	\$0.00

\$13,663.06

jourenymen	368	\$8.93	\$3,286.24
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trailer rental		\$0.00	\$0.00
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Equipment Rentals		\$0.00	\$0.00
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Phones / Fedex Services		\$397.95	\$397.95
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Tools / Equipment, see below			\$4,575.00
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Miscellaneous Expenses		\$0.00	\$0.00
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\$21,922.25

tool and equip lists	wkly		
trucks	1	\$125.00	\$125.00
manlifts	6	\$275.00	\$1,650.00
boom lifts	2	\$500.00	\$1,000.00
fork trucks	5	\$360.00	\$1,800.00

Weekly Management Costs
Week Ending Sept 23, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	32	\$104.52	\$3,344.64
Tom Graf	8	\$100.42	\$803.36
Weber, Stanley	40	\$100.42	\$4,016.80
TCB Consulting	24	\$2,020.98	\$2,020.98
David Cloer	16	\$100.42	\$1,606.72
			\$15,985.30

jourenymen	434	\$8.93	\$3,875.62
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trailer rental		\$0.00	\$0.00
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Equipment Rentals		\$0.00	\$0.00
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Phones / Fedex Services		\$171.02	\$171.02
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Tools / Equipment, see below			\$4,650.00
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Miscellaneous Expenses		\$281.41	\$281.41
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\$24,963.35

tool and equip lists	wkly		
trucks	1.6	\$125.00	\$200.00
manlifts	6	\$275.00	\$1,650.00
boom lifts	2	\$500.00	\$1,000.00
fork trucks	5	\$360.00	\$1,800.00

Weekly Management Costs
Week Ending Sept 30, 2006

Poolt, Joseph	40	\$104.82	\$4,192.80
Zajac, Gregory	32	\$104.52	\$3,344.64
Tom Graf	0	\$100.42	\$0.00
Weber, Stanley	24	\$100.42	\$2,410.08
TCB Consulting		\$0.00	\$0.00
David Cloer	40	\$100.42	\$1,606.72
			\$11,554.24
jourenymen	478	\$8.93	\$4,268.54
trailer rental		\$0.00	\$0.00
Equipment Rentals		\$0.00	\$0.00
Phones / Fedex Services		\$0.00	\$0.00
Tools / Equipment, see below			\$4,575.00
Miscellaneous Expenses		\$0.00	\$0.00

\$20,397.78

tool and equip lists	wkly		
trucks	1	\$125.00	\$125.00
manlifts	6	\$275.00	\$1,650.00
boom lifts	2	\$500.00	\$1,000.00
fork trucks	5	\$360.00	\$1,800.00

LMC Industrial Contractors, Inc.

2060 Lakeville Road

Avon, NY 14414

Tel# (585) 226-6244 Fax# (585) 226-3317

Customer

Invoice#

FKI LOGISTEX INTEGRATION, INC.

17494

9301 Olive Blvd

Attn: Melissa Wenger

St Louis

MO 63132-

Attn:

ACCOUNTS PAYABLE

DATE	TERMS	PURCHASE ORDER NO.	LMC JOB NO.
10/5/2006	55 DAYS - NET	1001205-0020	2004096

**BILLING
AMOUNT**

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int's Service Center (NYSIC).

CO# 13 - 50% Complete

10,356.

(2) AAA ~~platform~~ induct platform 1/2 Euron

5,178.00

CO# 16 - 75% Complete

welding for dust \$8,705

11,200.00

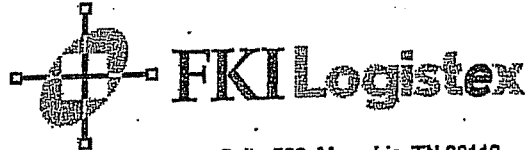
13,883. -

Sub total \$ 16,378.00

Retainage 0.00

Total Due \$ 16,378.00

ALL OPEN ACCOUNTS ARE DUE 30 DAYS FROM DATE OF INVOICE. ANY ACCOUNT
OVERDUE WILL BE CHARGED 1.5% PER MONTH, 18% PER ANNUM.



5384 Poplar Ave Suite 500, Memphis, TN 38119
PHONE: 901/683-5222 - FAX NO.: 901/763-0919

Subcontract – Change Order #013

Job: 736050
Date: 8/31/06

No. 1001205-0020

TO: LMC Industrial Contractors
2060 Lakeville Rd.
Avon, NY. 14414
Tom Coll 585-226-6244

SHIP TO: FKI c/o USPS JFK ISC
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO, KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00
1	Addition of Bond costs.....		68,552.00
1	Change Order #001 subtotal.....		261,984.00
1	Change Order #002 subtotal.....		45,980.00
1	Change Order #003 subtotal.....		(2,488.00)
1	Change Order #004 subtotal.....		58,427.00
1	Change Order #005R subtotal...		53,660.00
1	Change Order #006R subtotal...		334,850.04
1	Change Order #007R subtotal...		121,555.00
1	Change Order #008 subtotal.....		251,201.00
1	Change Order #009 subtotal.....		55,212.00
1	Change Order #010 subtotal.....		326,161.64
1	Change Order #011 subtotal.....		25,033.00
1	Change Order #012 subtotal.....		94,933.00
	Previous total of subcontract.....		\$ 9,045,060.68
1	<u>Change Order #013: RFP-047</u> <i>Install two existing IAAA's onto inbound deck mezzanine platform per quote dated 8-28-06</i>		10,356.00
	<i>Revise contract amount.....</i>		\$9,055,416.68
	Cc: Warren Pierce, Jeanette Embry, Charles S, File 736050		
FOB – USPS JFK ISC Terms Net 55 Required Arrival Date: N/A			

LMC Industrial Contractors, Inc.

2060 Lakeville Rd.

Avon, NY 14414

Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119		P.O. #	
		Quote #:	
		Request	
		Page:	
		Date	8-28-2006
Attention:	Guy Guasco		

LMC is pleased to quote the following:

Re: Install Two Triple A units furnished by USPS on inbound deck mezzanine.

INCLUDED IN THIS QUOTATION:

Remove and reinstall hand rail for access
 Locate and Anchor Two (2) Triple A units
 Tie into existing Accuzone conveyor

Not Included in This Quotation:

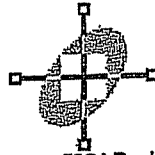
All Electrical Wiring, and Equipment
 Filing with the Port Authority
 Training or testing of equipment
 Overtime or shift work
 Engineering or drawings
 Hardware

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of
 Ten Thousand ,Three Hundred Fifty Six Dollars (\$10,356.00)

Thomas E. Coll
 Vice President

Co # 013
 8/31/06

Andrew Has
9/26/06



FKI Logistex

5384 Poplar Ave Suite 500, Memphis, TN 38119
 PHONE: 901/683-5222 - FAX NO.: 901/763-0919

Subcontract – Change Order #016

Job: A736050

Date: 9/21/06

No. 1001205-0020

TO: LMC Industrial Contractors
2060 Lakeville Rd.
Avon, NY. 14414
Tom Coll 585-226-6244

SHIP TO: FKI c/o USPS JFK ISC
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO, KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00
1	Addition of Bond costs.....		68,552.00
1	Change Order #001 subtotal.....		261,984.00
1	Change Order #002 subtotal.....		45,980.00
1	Change Order #003 subtotal.....		(2,488.00)
1	Change Order #004 subtotal.....		58,427.00
1	Change Order #005R subtotal...		53,660.00
1	Change Order #006R subtotal....		334,850.04
1	Change Order #007R subtotal....		121,555.00
1	Change Order #008 subtotal.....		251,201.00
1	Change Order #009 subtotal.....		55,212.00
1	Change Order #010 subtotal.....		326,161.64
1	Change Order #011 subtotal.....		25,033.00
1	Change Order #012 subtotal.....		94,933.00
1	Change Order #013 subtotal.....		10,356.00
1	Change Order #014 subtotal....		60,19.62
1	Change Order #015 subtotal....		221,520.33
	Previous total of subcontract.....		\$ 9,337,056.63
1	Change Order #016: a) Install three FKI Accuzone diverter assemblies into existing conveyor lines for RFP-031R1.....		14,950.00
	Revise contract amount.....		\$9,352,006.63
	Cc: Warren Pierce, Jeanette Embry, Charles S, Rich L., File A736050		
FOB – USPS JFK ISC Terms Net 55 Required Arrival Date: N/A			

LMC Industrial Contractors, Inc.

2060 Lakeville Rd.

Avon, NY 14414

Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119		P.O. #	
		Quote #	
		Request	
		Page	
Attention:	Guy Guasco	Date	9-21-2006

LMC is pleased to quote the following:

Re: Replace Three (3) existing diverters (RFP-031) with new.
 Diverter #1- South end of inbound platform
 Diverter #2- Wind tunnel
 Diverter #3- second floor

INCLUDED IN THIS QUOTATION:

Header steel and supports. (Furnished by FKI)
 Removal of existing Diverters
 Install Three (3) new diverters mentioned above (Furnished by FKI)

Not Included in This Quotation:

All Electrical Wiring,
 Filing with the Port Authority
 Training or testing of equipment
 Overtime or shift work
 Engineering or drawings
 Additional conveyor other than the divert and short section to tie in
 Scanner and camera brackets

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of:
 Fourteen Thousand , Nine Hundred and Fifty Dollars (\$14,950.00)

Thomas E. Coll
 Vice President

CO #16 ✓

LMC Industrial Contractors, Inc.

2060 Lakeville Road

Avon, NY 14414

Tel# (585) 226-6244 Fax# (585) 226-3317

Customer: Invoice#

FKI LOGISTEX INTEGRATION, INC.

17530

9301 Olive Blvd

Attn: Melissa Wenger.

St Louis

MO 63132-

Attn:		ACCOUNTS PAYABLE	
DATE	TERMS	PURCHASE ORDER NO	LMC JOB NO
10/11/2006	55 DAYS - NET	1001205-0020	2004096
			BILLING AMOUNT

Re: USPS at JFK Airport, NYC

Mechanical field installation for the Airline Receiving Concourse and Tray Mail Takeaway Transport Conveyor (Trayline) at the New York Int'l Service Center (NYSIC).

Change Order #017 (b - g) *See purchase order*

11,407.07

Sub total \$	11,407.07
Retainage	0.00
Total Due \$	11,407.07

ALL OPEN ACCOUNTS ARE DUE 30 DAYS FROM DATE OF INVOICE. ANY ACCOUNT
OVERDUE WILL BE CHARGED 1.5% PER MONTH, 18% PER ANNUM.



5384 Poplar Ave Suite 500, Memphis, TN 38119
PHONE: 901/683-5222 - FAX NO.: 901/763-0919

*COVERS EWO'S
FROM W/E 9/9 - 10/07/06*

Subcontract – Change Order #017

Job: **A736050**

Date: **10/11/06**

No. **1001205-0020**

TO: **LMC Industrial Contractors**
2060 Lakeville Rd.
Avon, NY. 14414
Tom Coll 585-226-6244

SHIP TO: **FKI c/o USPS JFK ISC**
Bldg 250 North Boundary Rd
Jamaica, NY 11430
Attn: Charles Stanford

IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE AND AS MAY BE FURTHER STATED BELOW OR ON IDENTIFIED ATTACHMENTS HERETO, KINDLY ENTER ORDER AS BELOW.

Quantity	Item or Description	Price Ea.	Extended Price
1	Original base subcontract amount.....		\$ 7,350,000.00
1	Addition of Bond costs.....		68,552.00
1	Change Order #001 subtotal....		261,984.00
1	Change Order #002 subtotal....		45,980.00
1	Change Order #003 subtotal....		(2,488.00)
1	Change Order #004 subtotal....		58,427.00
1	Change Order #005R subtotal...		53,660.00
1	Change Order #006R subtotal....		334,850.04
1	Change Order #007R subtotal....		121,555.00
1	Change Order #008 subtotal.....		251,201.00
1	Change Order #009 subtotal.....		55,212.00
1	Change Order #010 subtotal.....		326,161.64
1	Change Order #011 subtotal....		25,033.00
1	Change Order #012 subtotal.....		94,933.00
1	Change Order #013 subtotal.....		10,356.00
1	Change Order #014 subtotal....		60,19.62
1	Change Order #015 subtotal....		221,520.33
1	Change Order #016 subtotal....		14,950.00
	Previous total of subcontract.....		\$ 9,352,006.63
1	Change Order #017:		
	a) Install angle and filler plates along the wall between ARC mezz and building per quote dated 9-26-06.....		8,972.00
	b) EWO week ending 9-9-06.... w/o Aug 6/E		2,151.99
	c) EWO week ending 9-16-06....		4,140.27
	d) EWO week ending 9-23-06....		1,953.29
	e) EWO week ending 9-30-06		5,048.96
	f) EWO week ending 10-07-06		2,924.38

*NOTE: FRIDGE ALREADY
REQUESTED IN THESE
AMOUNTS*

*AK
11/8/06*

	g) Deducts for foreman hrs previous EWOs Change order #017 total..... Revise contract amount..... Cc: Warren Pierce, Jeanette Embry, Charles S, Rich L., File A736050-1312	<u>-4,811.82</u> 20,379.07 \$9,372,385.70
FOB - USPS JFK ISC	Terms Net 55	Required Arrival Date: N/A

ACCEPTED BY

VENDOR _____
BY _____
TITLE _____
DATE _____

APPROVED FOR

FKI Logistex

BY _____
TITLE _____

LMC Industrial Contractors, Inc.
 2060 Lakeville Rd.
 Avon, NY 14414
 Phone: (585) 226-6244 Fax: (585) 226-3317

FKI Corporation 5384 Poplar Ave. Suite #500 Memphis, TN 38119		P.O. #	
		Quote #:	
		Request	
		Page:	
		Date	9-26-2006
Attention:	Guy Guasco		

LMC is pleased to quote the following:

Re: Block opening between walkway and back wall in Arc building as described by FKI's Rich Lane and Charles Stanford. Details off a photo (no approved prints) .

INCLUDED IN THIS QUOTATION:

Weld angle iron to existing platform approximately one hundred feet (100') with a one inch weld (1") every thirty six inches (36") (Furnished by FKI)

Weld filler plates Approximately Ninety five (95) in remaining gap between angle and wall with two quarter inch (1/4) tack weld (Filler Plates Furnished by FKI)

Not Included in This Quotation:

All Electrical Wiring,
 Filing with the Port Authority
 Training or testing of equipment
 Overtime or shift work
 Engineering or drawings
 Painting

LMC will provide the Labor, Tools and equipment for the above mentioned for the sum of:
 Eight Thousand, Nine hundred Seventy Two Dollars (\$8,972.00) ✓

Thomas E. Coll
 Vice President

*INCL.
 CO #017*

CE HANDBY vice
9/18/06

Change orders USPS week end 9-9-2006

SUMMARY OF CHANGE ORDERS FKI PROJECT #2004-096			
USPS AT JFK NEW YORK			
CONTRACT DESCRIPTION	DATE	TOTAL AMOUNT	COMMENTS
Week Ending 9-9-2006	2006		
Tune& Test plexi diverts, transition pcs, etc	9-5&6-06	2,398.75	
Total		\$2,398.75	

CE HANDBY vice
9/18/06
9/15 2398.75 246.76
9/16 4510.81 370.14
9/13 2076.67 123.38
9/30 5048.96
10/1 2924.38
740.58

CO #017
2398.75
246.76
2151.99
ok
✓

FIELD AUTHORIZED TIME AND MATERIAL CHANGE ORDER

JOB #	2004-096	CUSTOMER	FKI LOGISTEX
CHANGE ORDER #		STREET	
DATE	9/5/06 & 9/6/06	CITY	STATE
DAY OF WEEK	TUESDAY & WED	COUNTY	ZIP
SITE LOCATION	USPS JFK	CONTACT	
SHIFT	1 2 3	CUSTOMER PHONE	

LMC
ROBERSON, LLC
 2060 LAKEVILLE ROAD
 AVON, NEW YORK 14414
 PHONE: (585) 226-6244
 FAX: (585) 226-3317

TRAVEL
TRAVEL TIME HOURS
MILES DRIVEN

	NAME	TOTAL HRS		RATES	TOTAL \$	TOOLS AND EQUIPMENT			
		REG	OT			QTY	DESCRIPTION	RATE	TOTAL
	S. Weber	2					PICKUP TRUCK		
	K. CARTLEDGE	16					HIGH LIFT		
							SCAFFOLD		
							SMALL TOOLS		
							WELDER		
							TORCHES		
							PLASMA TORCH		
							PIPE THREADER		
							ZIPSAW		
							CHAINFALLS		
							CAT DOLLIES		
							TRACK JACKS		
							ROCK BAND		
							HAMMER DRILL		
							BEVEL MACHINE		
							GROOVER		
							CORE DRILL		
							GENERATOR		
							GENIE LIFT		
							ROUSTABOUT		
							LIGHT CARTS		
							TAMPER		
							BACKHOE		
							CONCRETE SAW		
							FORKLIFT		
							BOOM TRUCK		
							CRANE		
							WATER PUMP		
							WIRE PULLER		
							CONDUIT BENDER		
							JACKHAMMER		
							LARGE SKATES		
							SMALL SKATES		
							MAG DRILL		
							JOB TRAILER		
							STORAGE TRAILER		
							WACHS BEVELER		

DESCRIBE WORK
PHASES ALL
TUNE & TEST
INSTALL TRANSITIONS
PIECES ON TRAY
CONVERT DECLINES
AS PER FKT
C. STAMFORD & P. CRUM
ALSO INSTALLED
ADDITIONAL PLEXIGLASS
INVENTS AS PER
FKT DIRECTION
P. CRUM

RECORD MATERIALS USED ON THE MATERIAL SHEETS

TRAVEL:	
LABOR:	
EQUIPMENT:	
GASES:	
MATERIALS:	
DELIVERIES:	
MISC:	
TAX:	
GRAND TOTAL:	

Total \$			
QTY	GASES	EACH	TOTAL
	OXYGEN		
	ACETYLENE		
	TRIMIX		
	ARGON		
	BTANK		
	PROPANE		
	CO2		

SUB TOTALS:

WORK ORDERED BY FKI

SIGNATURE

I HEREBY ACKNOWLEDGE THE SATISFACTORY
 COMPLETION OF THE ABOVE DESCRIBED WORK

DELIVERIES

FREIGHT BY PICKUP	
FREIGHT BY TRUCK	
FREIGHT BY SEMI	

W/E 9-9-2006

jfk fki project

Tune&Test plexi divers, transition pcs.etc

9-5&6-06

<u>Labor</u>	<u>hours</u>	<u>rate</u>	<u>charge</u>	
<u>Millwrights</u>				
General Foreman		128.47	0.00	
Foreman	2	123.38	246.76	
Journeymen	16	118.30	1,892.80	
	18		2,139.56	2,139.56
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>	
Welder		0.00		0.00
	<u>Days</u>	<u>Rate</u>	<u>Quantity</u>	
Forklifts		50.00		0.00
Welder		50.00		0.00
Scissors lift	2.0	35.00	1	70.00
Boomlifts	1.0	125.00	1	125.00
Lull Forklift		217.00		0.00
Small tools	3% of labor			64.19
Tune&Test plexi divers, transition pcs.etc				2,398.75

DED FM/6F
246.76

Project 1111

SUMMARY OF CHANGE ORDERS FKI PROJECT #2004-096			
USPS AT JFK NEW YORK			
CONTRACT	DESCRIPTION	DATE	TOTAL AMOUNT
	WEEK ENDING 9-16-2006	2006	
	Tune&Test Adj. Previously Installed bkts.	9/11,12,13,14/06	4,510.41
Total			\$4,510.41

0174

4510.41
14

70.11

4140-27

Ed.

FIELD AUTHORIZED TIME AND MATERIAL CHANGE ORDER

JOB #	2004-096	CUSTOMER	FKI LOGISTEX
CHANGE ORDER #		STREET	
DATE	9/11, 12, 13 & 14/06	CITY	STATE
DAY OF WEEK	MON, TUES, WED & THURS.	COUNTY	ZIP
SITE LOCATION	USPS JFK	CONTACT	
SHIFT	1 2 3	CUSTOMER PHONE	

LMC
ROBERSON, LLC
 2060 LAKEVILLE ROAD
 AVON, NEW YORK 14414
 PHONE: (585) 226-6244
 FAX: (585) 226-3317

TRAVEL
TRAVEL TIME HOURS
MILES DRIVEN

	NAME	TOTAL HRS		RATES	TOTAL \$	TOOLS AND EQUIPMENT			
		REG	OT			QTY	DESCRIPTION	RATE	TOTAL
	S. Weber	3					PICKUP TRUCK		
	K. CAPLEDGE	32					HIGH LIFT		
							SCAFFOLD		
							SMALL TOOLS		
							WELDER		
							TORCHES		
							PLASMA TORCH		
							PIPE THREADER		
							ZIPS AW		
							CHAIN FALLS		
							CAT DOLLIES		
							TRACK JACKS		
							PORTABAND		
							HAMMER DRILL		
							BEVEL MACHINE		
							GROOVER		
							CORE DRILL		
							GENERATOR		
							GENIE LIFT		
							ROUSTABOUT		
							LIGHT CARTS		
							TAMPER		
							BACKHOE		
							CONCRETE SAW		
							FORKLIFT		
							BOOM TRUCK		
							CRANE		
							WATER PUMP		
							WIRE PULLER		
							CONDUIT BENDER		
							JACKHAMMER		
							LARGE SKATES		
							SMALL SKATES		
							MAG DRILL		
							JOB TRAILER		
							STORAGE TRAILER		
							WACHS BEVELER		

DESCRIBE WORK
PHASES ALL
TUNE & TEST
INSTALL CAMERA /
SCANNER TUNNEL
BRACKETS ON
New TRAY MAIL
System
AS PER FIC
C. STANFORD & P. CUM
(TROUBLE SHOOT & ADJUST PREVIOUSLY INSTALLED UNITS.)

RECORD MATERIALS USED ON THE MATERIAL SHEETS

Total \$				
QTY	GASES	EACH	TOTAL	
	OXYGEN			
	ACETYLENE			
	TRIMIX			
	ARGON			
	BTANK			
	PROPANE			
	CO2			

TRAVEL:	
LABOR:	
EQUIPMENT:	
GASES:	
MATERIALS:	
DELIVERIES:	
MISC:	
TAX:	
GRAND TOTAL:	

SUB TOTALS:

WORK ORDERED BY

SIGNATURE

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK

DELIVERIES

FREIGHT BY PICKUP	
FREIGHT BY TRUCK	
FREIGHT BY SEMI	

W/E 9-16-2006

jfk fki project

Tune&Test Adj. Previously installed bkts.

9/11,12,13,14/06

<u>Labor</u>	<u>hours</u>	<u>rate</u>	<u>charge</u>	
<u>Millwrights</u>				
General Foreman		128.47	0.00	
Foreman	3	123.38	370.14	
Journeyman	32	118.30	3,785.60	
	35		4,155.74	4,155.74
	<u>Hours</u>	<u>Rate</u>	<u>Quantity</u>	
Welder		0.00		0.00
	<u>Days</u>	<u>Rate</u>	<u>Quantity</u>	
Forklifts		50.00		0.00
Welder		50.00		0.00
Scissors lift	3.0	35.00	1	105.00
Boomlifts	1.0	125.00	1	125.00
Lull Forklift		217.00		0.00
Small tools	3% of labor			124.67
<u>Tune&Test Adj. Previously installed bkts.</u>				<u>4,510.41</u>

FM/GF PED

370.14